

EXHIBIT A

SHEEHAN PHINNEY BASS + GREEN,
PROFESSIONAL ASSOCIATION
1000 ELM STREET
P.O. BOX 3701
MANCHESTER, NH 03105-3701

February 18, 2014
Invoice No: 272540

Matthew F. Pawa, Esq.
Pawa Law Group, PC
1280 Centre Street, Suite 230
Newton Centre, MA 02459

42668-14585- Sher Leff, LLP v. Pawa Law Group, PC

The following is your bill for the period referenced below. Should you have any questions about this bill, please contact your primary attorney at the firm.

FOR THE PERIOD THROUGH JANUARY 31, 2014

01/17/14 JFO	Review Notice of removal; emails to/from client and court-counsel; telephone conference with client	.70
01/21/14 JFO	Work on removal documents; telephone conferences with and emails to/from client	1.30
01/22/14 JFO	Emails to/from client; telephone conference with client; forward pro hac vice templates	.40
01/23/14 JFO	Review Motion to Confirm and Exhibits; emails from/to client; review draft Answer and Counterclaim	1.30
01/27/14 JFO	Email from Attorney Cultice; review Motion to Admit and Affidavit; email to Attorney Cultice	.20
01/28/14 JFO	Email from Attorney Cultice; email to opposing counsel	.10
01/29/14 JFO	Email from opposing counsel; email to court-counsel; email from/to Wes Kelman	.20
01/30/14 JFO	Email from/to Attorney Cultice; file certified record; email to opposing counsel; telephone conference with Attorney Cultice	.70
01/31/14 JFO	Emails from/to opposing counsel and court-counsel	.30

SUMMARY OF HOURS:

James F Ogorchock	5.20 hours at \$300.00 =	1560.00
TOTAL LEGAL SERVICES RENDERED		\$1,560.00
DISBURSEMENTS		
Photocopy -		25.00
In-house Photocopy -		31.20
Telecommunications -		34.32
Filing Fees -		400.00
TOTAL EXPENSES		\$490.52
TOTAL THIS BILL		\$2,050.52

PREVIOUS BALANCE		\$0.00

TOTAL BALANCE DUE		\$2,050.52

PAYMENT DUE 30 DAYS FROM INVOICE DATE		

SHEEHAN PHINNEY BASS + GREEN,
PROFESSIONAL ASSOCIATION
1000 ELM STREET
P.O. BOX 3701
MANCHESTER, NH 03105-3701

SERVICE AND EXPENSE MAILBACK SUMMARY

RE: Sher Leff, LLP v. Pawa Law Group, PC

CLIENT/CASE NO. 42668-14585

BILLING ATTORNEY: James F Ogorchock

TOTAL FOR PROFESSIONAL SERVICES RENDERED: \$1,560.00

TOTAL EXPENSES: \$490.52
-----TOTAL THIS BILL: \$2,050.52
-----PREVIOUS BALANCE: \$0.00
-----TOTAL BALANCE DUE: \$2,050.52

PAYMENT DUE 30 DAYS FROM INVOICE DATE

Please return this page with your remittance and
please reference the client/case number on all
related correspondence.

AMOUNT PAID... \$ _____

SHEEHAN PHINNEY BASS + GREEN,
PROFESSIONAL ASSOCIATION
1000 ELM STREET
P.O. BOX 3701
MANCHESTER, NH 03105-3701

March 18, 2014
Invoice No: 273566

Matthew F. Pawa, Esq.
Pawa Law Group, PC
1280 Centre Street, Suite 230
Newton Centre, MA 02459

42668-14585- Sher Leff, LLP v. Pawa Law Group, PC

The following is your bill for the period referenced below. Should you have any questions about this bill, please contact your primary attorney at the firm.

FOR THE PERIOD THROUGH FEBRUARY 28, 2014

02/06/14 JFO	Review Answer; email from/to client; email from/to opposing counsel	.40
02/07/14 JFO	Emails to/from client; telephone conference with opposing counsel; telephone conference with Attorney Cultice and Attorney Pawa; email to opposing counsel	.50
02/10/14 JFO	Email from Attorney Cultice; analyze options; review Motion to Strike from opposing counsel; analyze options	.60
02/14/14 JFO	Review pleading; telephone conference with client; emails to/from court-counsel and client	.40
02/18/14 JFO	Work on pleadings; emails to/from client and court-counsel; telephone conference with Attorney Pappas; email to Attorney Clayton	1.60
02/24/14 JFO	Emails to/from client and court-counsel; telephone conference with court clerk; email from opposing counsel; research regarding LR 53.1 email to client	.90

SUMMARY OF HOURS:

James F Ogorchock	4.40 hours at \$300.00 =	1320.00
TOTAL LEGAL SERVICES RENDERED		\$1,320.00
DISBURSEMENTS		
In-house Photocopy -		26.40
Telecommunications -		29.04
TOTAL EXPENSES		\$55.44
TOTAL THIS BILL		\$1,375.44
PREVIOUS BALANCE		\$2,050.52
LESS RETAINER		\$1,000.00
TOTAL BALANCE DUE		\$2,425.96
PAYMENT DUE 30 DAYS FROM INVOICE DATE		

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1000 ELM STREET
P.O. BOX 3701
MANCHESTER, NH 03105-3701

SERVICE AND EXPENSE MAILBACK SUMMARY

RE: Sher Leff, LLP v. Pawa Law Group, PC

CLIENT/CASE NO. 42668-14585

BILLING ATTORNEY: James F Ogorchock

TOTAL FOR PROFESSIONAL SERVICES RENDERED:	\$1,320.00
TOTAL EXPENSES:	\$55.44

TOTAL THIS BILL:	\$1,375.44

PREVIOUS BALANCE:	\$2,050.52

LESS RETAINER:	\$1,000.00

TOTAL BALANCE DUE:	\$2,425.96

PAYMENT DUE 30 DAYS FROM INVOICE DATE

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SHEEHAN PHINNEY BASS + GREEN,
PROFESSIONAL ASSOCIATION
1000 ELM STREET
P.O. BOX 3701
MANCHESTER, NH 03105-3701

April 21, 2014
Invoice No: 274776

Matthew F. Pawa, Esq.
Pawa Law Group, PC
1280 Centre Street, Suite 230
Newton Centre, MA 02459

42668-14585- Sher Leff, LLP v. Pawa Law Group, PC

The following is your bill for the period referenced below. Should you have any questions about this bill, please contact your primary attorney at the firm.

FOR THE PERIOD THROUGH MARCH 31, 2014

03/03/14 JFO	Email from opposing counsel; email to client; analyze options; email from/to attorney Cultice	.50
03/04/14 JFO	Email from/to Attorney Cultice	.30
03/04/14 JFO	Emails from/to client and Attorney Cultice	.40
03/06/14 JFO	Emails from/to Attorney Cultice; review docket from transferred MA matter; telephone to court clerk	.60
03/07/14 JFO	Review filings from opposing counsel; emails to/from client and Attorney Cultice; emails to court clerk telephone conference with client; analyze options	.70
03/10/14 JFO	Emails to/from client and Attorney Cultice; analyze options regarding recent court notice of hearing	.70
03/11/14 JFO	Review Notice of Intent for filing	.10
03/12/14 JFO	Email from Attorney Cultice; email to opposing counsel; review Motion to Consolidate	.40
03/17/14 JFO	Email from Attorney Cultice; email to opposing counsel; review proposed pleading; email to client regarding same	.70

03/18/14 JFO	Email from opposing counsel; review pleading from opposing counsel; email from/to Attorney Cultice	.60
03/19/14 JFO	Review Motion for Leave to File reply and Memorandum; revise for page limit; emails to/from counsel and client;	.50
03/20/14 JFO	Emails to/from client; review pleading; telephone conference with client and Attorney Cultice	1.30
03/21/14 JFO	Travel to and attend hearing on Motion to Confirm	4.50
03/24/14 JFO	Review final order; telephone to court clerk; email from/to MA counsel	.40
03/25/14 JFO	Review pleadings for filing	.30

SUMMARY OF HOURS:

James F Ogorchock	12.00 hours at \$300.00 =	3600.00
TOTAL LEGAL SERVICES RENDERED		\$3,600.00
DISBURSEMENTS		
Travel -		22.16
Filing Fees -		100.00
TOTAL EXPENSES		\$122.16
TOTAL THIS BILL		\$3,722.16

PREVIOUS BALANCE		\$0.00

TOTAL BALANCE DUE		\$3,722.16

PAYMENT DUE 30 DAYS FROM INVOICE DATE		

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1000 ELM STREET
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MANCHESTER, NH 03105-3701

SERVICE AND EXPENSE MAILBACK SUMMARY

RE: Sher Leff, LLP v. Pawa Law Group, PC

CLIENT/CASE NO. 42668-14585
BILLING ATTORNEY: James F Ogorchock

TOTAL FOR PROFESSIONAL SERVICES RENDERED:	\$3,600.00
TOTAL EXPENSES:	\$122.16

TOTAL THIS BILL:	\$3,722.16

PREVIOUS BALANCE:	\$0.00

TOTAL BALANCE DUE:	\$3,722.16

PAYMENT DUE 30 DAYS FROM INVOICE DATE

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SHEEHAN PHINNEY BASS + GREEN,
PROFESSIONAL ASSOCIATION
1000 ELM STREET
P.O. BOX 3701
MANCHESTER, NH 03105-3701

April 25, 2014
Invoice No: 274933

Matthew F. Pawa, Esq.
Pawa Law Group, PC
1280 Centre Street, Suite 230
Newton Centre, MA 02459

42668-14585- Sher Leff, LLP v. Pawa Law Group, PC

The following is your bill for the period referenced below. Should you have any questions about this bill, please contact your primary attorney at the firm.

FOR THE PERIOD THROUGH APRIL 25, 2014

04/02/14 JFO	Telephone conferences with client; email from client; email to opposing counsel	.40
04/03/14 JFO	Telephone conference with client and Attorney Cultice; review Notice of Additional Information; email from/to opposing counsel; emails from/to Attorney Krass	.90
04/04/14 JFO	Telephone conference with client; review proposed filing; review filing from opposing counsel; emails to/from co-counsel	.60
04/14/14 JFO	Review court order; email to client	.30
04/15/14 JFO	Review Judgment; telephone conferences with client; research regarding federal judgment procedure in NH	.60
04/16/14 JFO	Email from client; telephone conference with client	.50
04/17/14 JFO	Telephone conference with court clerk; email to client	.50
04/18/14 JFO	Telephone conference with client	.80
04/23/14 JFO	Email from/to Attorney Krass	.20
04/24/14 JFO	Telephone conference with client; review [REDACTED] decision; communication with court clerk	.40

SUMMARY OF HOURS:

James F Ogorchock	5.20 hours at \$300.00 =	1560.00
TOTAL LEGAL SERVICES RENDERED		\$1,560.00
DISBURSEMENTS		
In-house Photocopy -		31.20
Telecommunications -		34.32
TOTAL EXPENSES		\$65.52
TOTAL THIS BILL		\$1,625.52

PREVIOUS BALANCE		\$3,722.16

TOTAL BALANCE DUE		\$5,347.68

PAYMENT DUE 30 DAYS FROM INVOICE DATE		

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CLIENT/CASE NO. 42668-14585

BILLING ATTORNEY: James F Ogorchock

TOTAL FOR PROFESSIONAL SERVICES RENDERED: \$1,560.00

TOTAL EXPENSES: \$65.52

TOTAL THIS BILL: \$1,625.52

PREVIOUS BALANCE: \$3,722.16

TOTAL BALANCE DUE: \$5,347.68

PAYMENT DUE 30 DAYS FROM INVOICE DATE

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